

RECEIVED

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

Candidates

1 of 5

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This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

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|--|--|
| <input type="checkbox"/> Check here if this is an Amended Report - Number: | SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices) |
| KATHY SMITH FOR SCHOOL BOARD | NOVEMBER 6, 2007 |
| NAME OF CANDIDATE OR POLITICAL COMMITTEE | ELECTION CYCLE (MONTH AND YEAR OF ELECTION) |
| P.O. BOX 223514 | SCHOOL BOARD SULLY |
| MAILING ADDRESS (INCLUDE NUMBER AND STREET): | OFFICE SOUGHT DISTRICT (if applicable) |
| CHANTILLY VA 20153 | tvelkoff@cox.net 703.655.7644 |
| CITY, STATE AND ZIP CODE | EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) |

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of this reporting period is:

\$

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

REPORT DATE [CHECK ONE SQUARE BELOW]

| | | |
|---|---|---|
| MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days: <input type="checkbox"/> *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004 <input type="checkbox"/> APRIL 26, 2004 <input type="checkbox"/> JUNE 15, 2004 <input type="checkbox"/> JULY 15, 2004 <input type="checkbox"/> JANUARY 18, 2005 | NOVEMBER ELECTION Candidates who have activity pertaining to the 2004 June Primaries and/or November General elections have reports due on the following days: <input type="checkbox"/> APRIL 15, 2004 <input type="checkbox"/> JUNE 1, 2004 <input type="checkbox"/> JULY 15, 2004 <input type="checkbox"/> SEPTEMBER 15, 2004 <input type="checkbox"/> OCTOBER 15, 2004 <input type="checkbox"/> OCTOBER 25, 2004 <input type="checkbox"/> DECEMBER 2, 2004 <input type="checkbox"/> JANUARY 18, 2005 | NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2004 have reports due on the following days: <input checked="" type="checkbox"/> JULY 15, 2004 (non-election year local candidates elected in May do not have to file this report) <input type="checkbox"/> JANUARY 18, 2005 SPECIAL ELECTION <input type="checkbox"/> 8-DAY PRE-ELECTION <input type="checkbox"/> 30-DAY POST ELECTION |
|---|---|---|

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 1/1/2004 through 6/30/2004, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Thelma Velkoff
SIGNATURE OF TREASURER/CANDIDATE

July 8, 2004
DATE

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

KATHY SMITH FOR SCHOOL BOARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/2004 THROUGH: 6/30/2004

PAGE: 2 OF: 5

| COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER] | COLUMN 2 | | | COLUMN 3 DATE RECEIVED | COLUMN 4 CONTRIBUTION THIS PERIOD | COLUMN 5 AGGREGATE TO DATE |
|--|--|--|----------|------------------------------|---|----------------------------------|
| | BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS | INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS | | | | |
| TED VELKOFF 13420 BROKEN BRANCH CT CHAUTILLT VA 20151 | 1. PRIZUM, INC. 2. SOFTWARE ENGINEER 3. RESTON VA 20191 | | 3/7/2004 | 200.00 | 200.00 | |
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| TOTAL THIS PERIOD | | | | 200.00 | | |

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

KATKY SMITH FOR SCHOOL BOARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/2004 THROUGH: 6/30/2004
PAGE: 3 OF 5

| COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP | COLUMN 2 ITEM OR SERVICE | COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE | COLUMN 4 DATE OF EXPENDITURE | COLUMN 5 AMOUNT PAID |
|--|--------------------------------------|--|------------------------------------|---|
| LAURA FLOTD 5412 CHANDLEY FARMS DR CENTREVILLE VA 20120 | CAMPAIGN CELEBRATION + FUNDRAISER | TED VELKOFF | 3/7/2004 | 118.40 |
| POSTMASTER CHANTILLY VA 20153 | P.O. BOX | TED VELKOFF | 1/5/2004 | 58.00 |
| | | | | |
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| FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. | | | | TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE E.G.] |
| | | | | 176.40 |

SCHEDULE G: STATEMENT OF FUNDS

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MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/2004 THROUGH 6/30/2004

KATHY SMITH FOR SCHOOL BOARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

| | Number of Contributors | Amount |
|--|---------------------------|-------------------|
| 1. Schedule A [Over \$100] | # <u>1</u> | \$ <u>200.00</u> |
| 2. Schedule B [Over \$100] | # <u>0</u> | \$ <u>0.00</u> |
| 3. Un-itemized cash contributions [\$100 or less] | # <u>35</u> | \$ <u>1551.00</u> |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | # <u>0</u> | \$ <u>0.00</u> |
| 5. TOTAL [Add Lines 1, 2, 3 & 4] | # <u>36</u> | |

\$ 1751.00

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]

\$ 0.00

EXPENDITURES MADE THIS PERIOD

| | |
|--|------------------|
| 7. Schedule B [From line 2 Above] | \$ <u>0.00</u> |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | \$ <u>0.00</u> |
| 9. Schedule D [Expenditures] | \$ <u>176.40</u> |
| 10. TOTAL [add lines 7, 8 and 9] | |

\$ 176.40

RECONCILIATION OF LOAN ACCOUNT

| | | |
|--|-------------------|----------------|
| 11. Beginning loan balance [from Line 15 of last report] | \$ <u>0.00</u> | |
| 12. Loans received this period [from Schedule E - Part I] | \$ <u>0.00</u> | |
| 13. SUBTOTAL [Add Lines 11 and 12] | | \$ <u>0.00</u> |
| 14. Subtract: Loans repaid this period [from Schedule E - Part II] | (\$ <u>0.00</u>) | |
| 15. Ending loan balance [subtract Line 14 from Line 13] | | \$ <u>0.00</u> |

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

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MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/2004 THROUGH 6/30/2004.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

16. Beginning Balance [Line 19 of last report] \$ 2477.23
17. Receipts for Current Reporting Period:
- a. Contributions received this period [Line 5 of Schedule G] \$ 1751.00
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0.00
 - c. Loans received this period [Line 12 of Schedule G] \$ 0.00
 - d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 1751.00
 - e. Total Expendable Funds [Add Lines 16 and 17d] \$ 4228.23
18. Disbursements for Current Reporting Period:
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 176.40
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0.00
 - c. Other surplus funds paid out [from Schedule I] \$ 0.00
 - d. Total Payments Made [Add lines 18a, 18b, and 18c] \$ 176.40
19. Ending Balance [Subtract Line 18d from Line 17c] \$ 4051.83
20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 2477.23
22. Total Receipts from Last Report [Line 24 from last report] \$ 0.00
23. Receipts from Current Reporting Period [Line 17d above] \$ 1751.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 1751.00
25. Total Funds Available [Add lines 21 and 24] \$ 4228.23
26. Previous Disbursement Totals [Line 28 from last report] \$ 0.00
27. Disbursements from Current Reporting Period [Line 18d above] \$ 176.40
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 176.40
29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 4051.83